

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/04/2009.
- 2) This case was confirmed on 07/27/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on
NA.
- 5) The case was converted on 11/01/2010.
- 6) Number of months from filing to the last payment: 16
- 7) Number of months case was pending: 18
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 6,000.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 7,347.00
Less amount refunded to debtor	\$ 10.97
NET RECEIPTS	\$ 7,336.03

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,000.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 480.59
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,480.59**

Attorney fees paid and disclosed by debtor **\$ 500.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHASE HOME FINANCE L	SECURED	180,000.00	205,233.29	.00	.00	.00
CHASE HOME FINANCE L	SECURED	16,023.50	14,710.90	.00	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	50.00	50.00	50.00	5.00	.00
PEOPLES GAS LIGHT &	UNSECURED	990.80	1,322.29	1,322.29	401.97	.00
DELL FINANCIAL SERVI	UNSECURED	2,000.00	2,898.45	2,898.45	881.11	.00
CHASE HOME FINANCE L	UNSECURED	28,660.83	NA	NA	.00	.00
CHASE HOME FINANCE L	SECURED	260,000.00	.00	.00	.00	.00
CHASE HOME FINANCE L	UNSECURED	630.00	NA	NA	.00	.00
CITY OF CHICAGO WATE	SECURED	945.85	.00	.00	.00	.00
CITY OF CHICAGO WATE	UNSECURED	945.85	NA	NA	.00	.00
CITY OF CHICAGO WATE	SECURED	526.98	.00	526.98	526.98	.00
CITY OF CHICAGO WATE	UNSECURED	526.98	NA	NA	.00	.00
CHASE HOME FINANCE	OTHER	.00	NA	NA	.00	.00
TOYOTA MOTOR CREDIT	SECURED	18,000.00	.00	.00	.00	.00
TOYOTA MOTOR CREDIT	UNSECURED	23.00	NA	NA	.00	.00
SCHOTTLER & ASSOCIAT	PRIORITY	3,000.00	NA	NA	.00	.00
AMERICAN EXPRESS	UNSECURED	1,065.11	1,065.11	1,065.11	323.78	.00
ECAST SETTLEMENT COR	UNSECURED	748.03	2,391.30	2,391.30	726.94	.00
CHRIST HOSPITAL	OTHER	.00	NA	NA	.00	.00
CITIBANK USA	UNSECURED	2,535.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	187.46	NA	NA	.00	.00
HOME DEPOT	UNSECURED	1,055.74	NA	NA	.00	.00
HSBC BANK	UNSECURED	3,051.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHRIST HOSPITAL	UNSECURED	282.00	NA	NA	.00	.00
AMERICAN EXPRESS	OTHER	.00	NA	NA	.00	.00
CHICAGO RIDGE RADIOL	UNSECURED	623.00	NA	NA	.00	.00
PROVIDIAN	UNSECURED	2,068.23	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	847.91	988.66	988.66	300.54	.00
THD/CBSD	UNSECURED	940.00	NA	NA	.00	.00
WASHINGTON MUTUAL CA	UNSECURED	1,340.52	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	.00	926.43	926.43	281.62	.00
NATIONAL CAPITAL MGM	UNSECURED	.00	1,340.52	1,340.52	407.50	.00
THE BUREAUS INC	UNSECURED	NA	.00	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>526.98</u>	<u>526.98</u>	<u>.00</u>
TOTAL SECURED:	526.98	526.98	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	10,982.76	3,328.46	.00

Disbursements:

Expenses of Administration	\$ 3,480.59	
Disbursements to Creditors	\$ 3,855.44	
TOTAL DISBURSEMENTS:		\$ 7,336.03

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/22/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.